

# RECEIPT



CITY OF  
**ISSAQUAH**  
WASHINGTON

1775 12th Ave. NW / P.O. Box 1307  
Issaquah, WA 98027  
Phone: (425) 837-3100

RECEIPT #: MULTI2578

## Projects

PRE15-00012

Fee Description	Account Number	Fee Amount
PRE-APP CONFERENCE	001.345.083.00	\$1,184.60
TECHNOLOGY SURCHARGE	001.322.010.03	\$59.23

**Total Fees Paid:**

**\$1,243.83**

### *Intracorp Real Estate LLC*

419 Occidental Avenue South, Suite 300  
Seattle, WA 98104  
(206)625-9226

Wells Fargo Bank, N.A.  
115 Hospital Drive  
Van Wert, OH 45891

56-382  
412

DATE  
August 27, 2015

CHECK NO.  
2001599

AMOUNT  
\$\*\*\*\*\*1,243.83

Pay: \*\*\*\*\*One thousand two hundred forty-three dollars and 83 cents

Intracorp Real Estate LLC

PAY TO THE ORDER OF  
CITY OF ISSAQUAH  
ISSAQUAH, WA 98027

Two Signatures Required

⑈ 2001599⑈ ⑆041203824⑆ 9600122571⑈

Date Paid: 9/4/2015

Paid By: INTRACORP REAL ESTATE LLC

Pay Method: CHECK 2001599

Received By: LL